Work Orden				*940)97*							Page 1
Item ID: Revision ID: Item Name:	D3874-1 Floor Protecto	or	A	Accept	*N900	040	100)*	Setup	Start Stop	*N:	S1* S2*
Start Date: Required Date:	11/27/12	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I	D:					I W.	
Approvals:		an: MLT		Tooling: SPC (Y/N):		ate:		.]	Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center I	D	Operation Description	·	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr										
D3874	Rev	/ A										
100				0.00							and the second s	DAS
100 HandThermo Hand Finishing The	ermoforming	Memo 1-Cut Sheet	to required Blank size	0.00				12	W.			1 07 Bloi/22
105				0.00				,\'	1	k .		DAS
105		Dry Material						x 2		6		89
HandThermo		Memo		0.00			_			of the state of th		12/01/95
Hand Finishing The	егтоforming	Temp:	7:00 Am	1 1						, .	,	3/00/00

									DQA:	Date:	
NCR: Yes	/ No			V	VORK ORDER NON-C	ONFOR	MANCE / UF		QA Closed:	Date:	•
Work Order:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No.		,			Rework Scrap Use-as-is Work Order Update		Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descriptio	on of work order update	Initial	Α	ction	Sign &		
Cause	Date	Step	Qty	or N	Ion-conformance	Chief Eng	Des	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											

Landing	Gear	General				
	Bending	Bend	Grain	Ovalized		Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect		Weld
	Crushed/Crimped.	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing		Wrong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved	,	-
	Heat Treat	Countersink	Mislabeled	Positioned Wrong		_
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge		Other
	Ripples in Bend	Drill Holes	Offset			
	Torque Waves in Extrusion	Drawing	Out of Calibration			
	Turning Sequence	Finish	Out of Sequence			

Outside Dimensions

FAULT CATEGORY

Wave/Twist in Tube

Folio

Work Ord November-30-12				*940	97*							Page 2
Item ID: Revision ID: Item Name:	D3874-1 Floor Protecto	or		Accept	*N900	040	100)*	Setup	Start Stop	i VI .	S1* S2*
Start Date: Required Date: Reference:	11/27/12	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	D:						
Approvals:	Process Pla	ın:	Date:	Tooling:	Da	ate:	-		Run	Start	*N	R1*
			Date:	SPC (Y/N): ^	Da	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	t Re Qt		Reject Number	Insp. Stamp
110 Thermoform		Memo		0.00				x2				07 (89)
Thermoforming Ma	chine		ool to required temp.	io #FTA038 using tool DT9474								13/01/22
		Visually insp	pect for proper formati	on and texture								1777)
140				0.00								γ.0 z
140 HandThermo Hand Finishing The	ermoformina	Memo	nished dimensions as p	0.00				<u>×1</u>	>	<u>(</u>		3/01/22
radio rinishing The	ermotorning	1-111111 to 111	iisiied dimensions as p	ici Dwg								-1 7
150		QC2- Inspect parts off m	achine FAI/FAIB	0.00								
150 QC		Memo	A.I. da	0.00				_ X .(13/01/22
Quality Control		Complete F	AI document									ν / .

		5	
NCR:	(Yes	/)	No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA Date: 2013/02/61	
OA Closed: / Date: //	

										-	Date.	,
Work Order:	941	197			DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	-
Part No.		3 <u>8</u> 74	-/		Rework Scrap X Use-as-is	The	Skid-tub Machinii moformii	ng	Crosstube Small Fab Finishing	⊣	Water Jet d. Eng. Coor.	Engineering Quality Other
NCR No.	13	.22	27		Work Order Update	The	Large Fa	~	Composite	i nec/stol	Supplier	
Root				Descri	otion of work order update	Initial		Act	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief En	g	Desci	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material	13-1-24	140	1	PAN USING	CRACKED WHILE BANDSAW.	0AS 16 9-8 Q-204		ias	1 part.	13/01/23	5m) 13-124	(PAS 16
Setup Other				QTY		Blilzy	a T	ayol	pool	•		03742 13/1/24
Supplier Training Unapproved				R-C. Po	or tooling			/# v	1939			
					FA	ULT CAT	EGORY					
Landing	Gear				General							
	Bending				Bend	Grain				Ovalized		Pressure/Forced
	Centre.No	t Conce	ntric to	o/s	BOM/Route	Hardv	vare			Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspe	ction Incom	nplete		Part Incorre	ct	Weld
	Crushed/0	Crimped			Burrs	Instru	ctions Inco	mplete/l	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	Main	tenance			Part Moved		
	Heat Trea	t			Countersink	Mislal	peled		Ľ	Positioned V	Vrong	
	Inspection	Strip in	Tube		Cut Too Short	Misre	ad			Power Loss/	Surge	Other
	Ripples in				Drill Holes	Offset	:				····	
i L	Torque W	aves in E	xtrusio	n L	Drawing	Out o	f Calibratio	n				
	Turning Se	equence			Finish	Out o	f Sequence	<u>.</u>				· · · · · · · · · · · · · · · · · · ·
	Wave/Twi	ist in Tub	oe		Folio	Outsi	de Dimensi	ions				

Work Orde				*940)97*						Page 3
Revision ID:	D3874-	* .		Accept	*N900	<u>)</u> 040	100)* s	etup St	b	VS1* VS2*
Start Date: Required Date: Reference:	11/27/12 12/07/12	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item Customer:						
Approvals:	Proces QC: _	n:	Date:	Tooling: SPC (Y/N):		Date:		R		op *	NR1* NR2*
Sequence ID/ Work Center II 160 *160* QC Quality Control	D	Operation Description QC5- Inspect part comple Memo Identify as per dwg & St Memo	· .	Set Up/ Run Hours 0.00 Swf 0.00 \(\begin{cases}	Tool ID よ	Tool#	Plan Code	Accept Qty	Reject Qty	Reject	
*180 *180* QC Quality Control		QC21- Final Inspection Memo	- Work Order Release	0.00					pl 1	3/1/ B-01-	28 2)

											DQA:	Date	:
NCR:	Yes .	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE	QA Closed:	 Date:	
						DISPOSITION				AGAINST DE			
Work Orde	er: _	.,.				_ ,	, l				1		n
Part I	No	· · ·				Rework Scrap Use-as-is		ı	Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR f	No					Work Order Update]		Large Fab	Composite		Supplier	
Root					Descri	ption of work order update		Initial	Act	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator													
Material	Щ												
Setup													
Other													
Process	Щ		;										
Supplier	Ш						1						
Training													
Unapproved							<u> </u>				<u> </u>		
							AUL	T CATE	<u>GORY</u>				
Landi					<u></u>	General		1			1	_	-1
	${f H}$	ending	_			Bend	\vdash	Grain			Ovalized	<u> </u>	Pressure/Forced
	\vdash	entre No	t Concer	ntric to	O/S	BOM/Route	<u> </u>	Hardwa			Over/Under	ļ	Temperature/Cure
		racks				Broken/Damaged	<u> </u>	4 `	on Incomplete		Part Incorre	<u> </u>	Weld
		rushed/0	rimped		-	Burrs	\vdash	1	ions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	\vdash	uffs			<u> </u>	Contamination	\vdash	Mainte			Part Moved		
	\vdash	leat Trea			_	Countersink	<u></u>	Mislabe		<u> </u>	Positioned V		 1
	_	nspection		Tube		Cut Too Short		Misread	d	L_	Power Loss/	Surge	Other
	\vdash	ipples in				Drill Holes	<u></u>	Offset					
	Т	orque W	aves in E	xtrusio	ո	Drawing	1	Out of 0	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

November-30-12 9:01:16 AM

Work Order ID:

94097

Parent Item:

D3874-1

Parent Item Name:

Floor Protector

Start Date: 11/27/12

Required Date: 12/07/12

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev A 09.02.06 New Issue DL

Material 10/04/21 DI

IPP Rev B Add Step 105 Dry

	Material 10/04/21 I)L											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.118-90318-08		Purchased	No			100	sf	753.4949	4.38	8.76			J.
Lexan Sheet													6.71A

Lexan Sheet

Location

therm

Loc Qty 753.4949406

753.494941

Loc Code

8.76 sq A,

13/01/23

Page 1

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFOR!	MANCE / UPD	ATE			
											QA Closed:	Date	· ·
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work ord	٠,٠,					Rework	7		Skid-tube	Crosstube		Water Jet	Engineering
Part	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	,					Use-as-is]	Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR	No.					Work Order Update]		Large Fab	Composite]	Supplier	
Doot			T		Dosovi	ntion of work order undete	_	nitial I	Anti		Cian 0	<u> </u>	T
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance		Initial nief Eng	Acti Descri		Sign & Date	Verification	QC Inspector
Doc/Data		Date	step	Qty		or Non-comormance		ner cng	Descri	ption	Date	verincation	QC IIIspector
Equip/Tooling	\vdash												
Operator	Н												
Material	Н											:	
Setup	H							İ					
Other	П												
Process			1								!		
Supplier													
Training													
Unapproved													
						F	AUL	T CATE	GORY				
Landi	ng (ear				General		_			_		<u> </u>
		Bending			<u></u>	Bend		Grain		L	Ovalized		Pressure/Forced
	L	Centre No	ot Concer	ntric to (o/s	BOM/Route		Hardwa	re	<u> </u>	Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/U	nclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned \	Wrong	-
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	I		Power Loss,	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

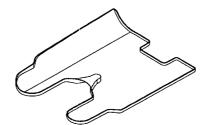
Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPA	CELTO		 -	10/0	rk Order:	94097
JAKI AERUSPA	CELID			***	nk Older.	9,0,0-1,4
Description: Floor Pr	otector			Pa	rt Number:	D3874-1
nspection Dwg: D38	374 Rev: A					Page 1 of 1
	FIRST A	RTICLE INSI	PECTION	CHECK	LIST	
	x	First Article		Prototy		
	T	HERMOFORI	MING SE	CTION		
Description			Accept	Reject	Method of Inspection	Comments
Inside Radii less than	3/16_"		V			
Shape Definition			/			
Texture Retention			/			
Material imperfections scratching	such as bumps,	, cracks, voids,		·		
			-			
			<u> </u>			
Measured by:	19/1				Date:	13/01/22
Measured by:	St	TRIMMING] S SECTIO	N	Date:	13/41/22
	IL.	TRIMMING Actual				13/01/22
Measured by: Drawing Dimension	Tolerance		S SECTIO	N Reject	Date: Method of Inspection	Comments
Drawing	Tolerance	Actual Dimension			Method of	Comments
Drawing Dimension		Actual Dimension			Method of Inspection	Comments
Drawing Dimension 0.050	Min	Actual Dimension			Method of Inspection	Comments
Drawing Dimension 0.050 0.065	Min Min	Actual Dimension © .058" 0.084 *			Method of Inspection	Comments
Drawing Dimension 0.050 0.065	Min Min	Actual Dimension © .058" 0.084 *			Method of Inspection	Comments
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Drawing Dimension 0.050 0.065	Min Min Min	Actual Dimension © .058" 0.084" © .53"			Method of Inspection	13/01/23
Drawing Dimension 0.050 0.065 0.5	Min Min Min	Actual Dimension © .058 " 0.084 " 0.53"			Method of Inspection	
Drawing Dimension 0.050 0.065 0.5 Measured by: Audited by:	Min Min Min	Actual Dimension © .058 " 0.084 " 0.53"			Method of Inspection	13/01/23
Drawing Dimension 0.050 0.065 0.5	Min Min Min	Actual Dimension © .058 " 0.084 " 0.53"			Method of Inspection Date:	13/01/23 13-1-20 N/A



1385 C 5 Y Katha G PACIF. UNING * CONTRACTED COPY SOCIATION PROMENT ALTERNATION FOREIGN 94097 MLJ 12-12-03

D3874-1 FLOOR PROTECTOR

D3874-2 FLOOR PROTECTOR

Α	NEW IS:	NEW ISSUE P			09.01.29
REV.		DESCRIPTION			DATE
DESIGN DRAWN		PH PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED MFG. APPR.			DRAWING NO.	<i></i>	REV. A
APPROVED DE APPR.			FLOOR PROTECTOR	-	SCALE
DATE 09.01.29			COPYRIGHT © 2009 BY DART AEROSPACE LTD THE DOCUMENT IS PRIVATE AND CONFIGENTIAL AND IS SUPPLED OF THE PURISS CONCINON THAT IT IS NOT TO BE USED FOR ANY AMPRISE ON COMP OF COMMUNICATED TO ANY OTHER PERSON WITHOUT		

